

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JEFFREY K. WALKER	§	Case No. 05-77857
ANNA M. WALKER	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/22/2005.
- 2) The plan was confirmed on 02/17/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 05/14/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/24/2009.
- 6) Number of months from filing or conversion to last payment: 39.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$57,710.93.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,798.00	
Less amount refunded to debtor	\$ 3.00	
NET RECEIPTS		\$ 8,795.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,200.00	
Court Costs	\$ 159.00	
Trustee Expenses & Compensation	\$ 585.30	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,944.30
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	1,200.00	1,200.00	1,200.00	1,200.00	0.00
CARBIZ AUTO CREDIT AQ, INC/	Sec	4,900.00	4,813.20	4,813.20	4,813.20	0.00
ACCOUNT RECOVERY SERVICES,	Uns	120.00	NA	NA	0.00	0.00
ACCOUNTS RECEIVABLE SERVICES	Uns	7,704.00	NA	NA	0.00	0.00
AFFILIATED SURGEONS OF	Uns	149.01	NA	NA	0.00	0.00
AMO RECOVERIES	Uns	1,053.40	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	4,365.88	2,936.44	2,936.44	207.27	0.00
ATTORNEY TERRY HOSS &	Uns	265.00	229.90	229.90	16.23	0.00
ATTORNEY MICHAEL E. DIMAND	Uns	10,343.25	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	1,000.00	2,910.56	2,910.56	205.45	0.00
BERGNER'S	Uns	1,613.39	NA	NA	0.00	0.00
CBC NATIONAL	Uns	94.00	NA	NA	0.00	0.00
CITI FINANCIAL	Uns	2,500.00	NA	NA	0.00	0.00
CITY OF ROCKFORD	Uns	200.00	NA	NA	0.00	0.00
COOKING CLUB OF AMERICA	Uns	10.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	1,351.00	NA	NA	0.00	0.00
INTERNATIONAL	Uns	768.10	NA	NA	0.00	0.00
MAX RECOVERY TRUST I	Uns	11,246.55	432.61	432.61	30.54	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MSCB INC	Uns	1,374.00	1,374.00	1,374.00	96.98	0.00
MUTUAL MANAGEMENT SERVICES	Uns	10,880.22	7,186.68	7,186.68	507.29	0.00
NATIONAL ACCOUNT SYSTEMS OF	Uns	60.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	119.60	NA	NA	0.00	0.00
MSCB INC	Uns	156.00	155.76	155.76	11.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	71.22	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	4,421.80	4,421.80	4,421.80	312.12	0.00
SALLIE MAE INC/UNITED STUDENT	Uns	6,300.00	6,523.02	6,523.02	460.44	0.00
SBC	Uns	142.55	NA	NA	0.00	0.00
USA GROUP LOAN SERVICES	Uns	4,583.68	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	949.21	949.21	67.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	1,087.97	1,087.97	76.79	0.00
MAX FLOW CORP	Uns	0.00	379.69	379.69	26.80	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	277.59	277.59	19.59	0.00
CLERK OF U.S. BANKRUPTCY	Adm	159.00	159.00	159.00	159.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,813.20	\$ 4,813.20	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 4,813.20	\$ 4,813.20	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 28,865.23	\$ 2,037.50	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,944.30	
Disbursements to Creditors	\$ 6,850.70	
TOTAL DISBURSEMENTS:		\$ 8,795.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/21/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.